

**DOCUMENTO DI TRASPORTO (D.d.t.)**

D.P.R. 472 del 14.08.1996 - D.P.R. 696 del 21.12.1996

Cedente

**Magna PT S.p.A.
Via dei Ciclamini 4
I-70026 MODUGNO**

Partita iva: IT04886850728

**Numero: 40000750
Data: 16.06.2020
Documento materiale: 5010415290
Ordine di acquisto: 5500043068****Creato da: F.CORTI***10/6/20*

Destinatario

**Magna PT B.V. & Co. KG
Hermann-Hagenmeyer Str.
D-74199 UNTERGRUPPENBACH
GERMANIA**

Partita iva:

Luogo di destinazione

**MAGNA P.T.B.V.
BURGBERNHEIMER STR.5
D-74199 BAD WINDSHEIM
GERMANIA**

Partita iva:

Posizione	Quantità	U.M.	Codice materiale	Descrizione materiale	Peso netto	U.M.
922	EM ord. acq.	Storno		Trasporto a mezzo vettore		
001	2	PZ	2510630003	Chart Scatola Cambio com	15,700	KG
 Magna PT S.p.A. Via dei Ciclamini, 4 70026 MODUGNO (BA) C.F. e P. IVA 04886850728						
Aspetto			Nota			
PALLETS			I.R. 2/108492			
Colli	Peso lordo	Tipo trasporto		ID Trasporto	Incoterms	
1 PZ	15,700 KG					
Vettore			Data e ora del ritiro		Firma	
Schweitzer			16.06.2020 16:23:32			
					Conducente	
					Destinatario	



Quality Inspection Report

Inspection report No.: 200000108492
Receipt No.: 5010348020
Deliver note: 0007218821

Date of inspection: 10.06.2020
Date of reception: 20.05.2020

Supplier

GETRAG GmbH & Cie KG
Burgbernhelmer Str.
91438 Bad Windsheim
Germany

Quality Contact

Name: Cosimo Altavilla
Phone: +390805858668
E-Mail: Cosimo.Altavilla@magna.com

Material

Material-No.: 2510630003
Description: GrpNo Transmission Housing cpl

Delivery Qty: 475
Tax ID number: DE146126877

Preliminary information for Supplier:

While inspecting your delivery we have identified the below mentioned quality demerits.
We would like to request you to take according containment actions and to avoid repetitive failures in future.
In case we identify further issues within our receiving or production processes we inform you with an additional inspection report.

The payment of the goods after identification of the demerit does not automatically apply as acceptance of the goods.

We expect your reply to this inspection report (e.g. 8D) addressed to below contact until 25.06.2020

Failure description: Defect machine No.5 (Self announcement)
Quality Notification Origin: Self announcement

Quantity Affected: 2Parts
Defect: Defect machine No.5 (Self announcement)

Containment Actions must be implemented and reported to Magna Bari Incoming Inspection in written form within 24 hours.

Magna STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.

We expect a written response within 24h concerning your immediate containment actions.

Please send your containment actions in form of a 8D report to following email: getrag.hotline.supplier@magna.com
Please only use the specific MAGNA Supply Chain Management templates which you can receive from your contact or at GETRAG.SMRT@magna.com
In regards to potential cost chargebacks our regress department U/CRG will get in contact with you.

Affected Quantity:

Claimed quantity: 2
Redelivered quantity:

Best regards

Cosimo Altavilla

GIA' FATTO CON IMCOMING

Magna PT S.p.A.
a socio unico
Via dei Ciclamini 4
I-70026 Modugno (Bari)
Tel. 080 - 5 85 81 11
Fax. 080 - 5 85 82 04
Subject to the activity of the direction
and coordination of
Magna Powertrain GmbH

Cap.Soc.: EUR 25.850.000,00
I.v.R. Imprese di Bari
C.F. e P.IVA 04886850728
REA 339886
www.magna.com

EUR: BNL-Banca Nazionale del Lavoro
SpA
IBAN code EUR: IT94 V010 0504 0000
0000 0007 855
BIC code: BNLITRR 6560 12
USD: Bank of America N.A.
IBAN code USD: GB64 BOFA 1650
5071 1710 20
BIC code: BOFAGB22

501 0415290



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IBAN code USD: GB64 BOFA 1650
5071 1710 20
BIC code: BOFAGB22

16950

120 x 110 x 30

